

Exhibit 3

FILING FEES

FILED

2014 MAR 10 PM 3:37

CLERK U.S. DISTRICT COURT
CENTRAL DIST. OF CALIF.
LOS ANGELES

BY:

Robert F. Brennan, Esq. [S.B. #132449]
LAW OFFICES OF ROBERT F. BRENNAN, A P.C.
3150 Montrose Ave.
La Crescenta, Ca. 91214
Phone: 818] 249-5291
Fax: 818] 249-4329
Email: rbrennan@brennanlaw.com

Attorney for Plaintiff: Seungtae Kim

UNITED STATES DISTRICT COURT
CENTRAL DISTRICT OF CALIFORNIA

SEUNGTAE KIM, an Individual;

Plaintiff,

vs.

BMW FINANCIAL SERVICES NA,
LLC., a business entity; EQUIFAX
INFORMATION SERVICES LLC, a
business entity; EXPERIAN
INFORMATION SOLUTIONS, INC., a
Corporation; TRANSUNION, LLC., a
business entity, and DOES 1-10,
Inclusive,

Defendants.

Case No.:

CV14-1752 JCG

COMPLAINT FOR DAMAGES:

1. FAIR CREDIT REPORTING ACT.
2. CALIFORNIA IDENTITY THEFT LAW
3. ROSENTHAL FAIR CREDIT COLLECTION PRACTICES ACT
4. CALIFORNIA CONSUMER CREDIT REPORTING AGENCIES ACT

JURY TRIAL DEMANDED.

Plaintiff alleges:

1. Plaintiff SUNGTAE KIM ("Plaintiff") is a resident of Los Angeles County, State of California.
2. Defendants EQUIFAX INFORMATION SERVICES, LLC ("EQUIFAX"), EXPERIAN INFORMATION SOLUTIONS INC. ("EXPERIAN") and TRANSUNION, LLC. ("TRANSUNION") are business entities, form unknown, doing business in the State of California as credit bureaus which receive

ANGELS

ATTORNEY SERVICES

304 E. Garfield Ave. Glendale, CA 91205

Tel: 818 913-1550 or 818 378-0006

Facsimile: 818 240-4175

E-Mail: angelsattorneyservices@yahoo.com

www.angelsattorneyservices.com

INVOICE

DATE: 3/14 to 9/15

Robert F. Brennan A.P.C.

3150 Montrose Ave.

La Crescenta, CA 91214

Service	DESCRIPTION	DATE	AMOUNT
S. KIM	FEDERAL COURT FILING Summons & Complaint at: 312 N Spring St. Los Angeles, CA 90012	3/10/2014	34.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	3/10/2014	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	6/17/2014	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	7/28/2014	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	08/26/2014	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	09/19/2014	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	01/21/2015	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	03/16/2015	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	03/23/2015	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	03/23/2015	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	03/23/2015	29.00
S.KIM	Serve 4 Subpoenas to: SHELLY BMW at; 6750 Auto Center Dr. Buena Park, CA 90621	03/31/2015	59.00
S.KIM	Serve Documents to CT Corporation Systems at; 818 W. 7th St. Los Angeles, CA 90017	03/31/2015	32.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	03/31/2015	29.00
S.KIM	Serve SUBPOENA to: TUSTIN LEXUS, at; 45 Auto Center Drive, Tustin, CA 92782	04/03/2015	59.00
S.KIM	Serve SUBPOENA to: Young Hoon Seo, Dongguk University Los Angeles, 440 Shatto Pl., Los Angeles, CA 90020	04/14/2015	36.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	04/29/2015	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	05/04/2015	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	05/18/2015	29.00
TOTAL			

It's been a pleasure working with you

Payment is due within days

ANGELS

ATTORNEY SERVICES

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S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	09/03/2015	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	09/09/2015	29.00
TOTAL			742.00

It's been a pleasure working with you

Payment is due within days

Paid Invoice Receipt

Date	8/21/2015
Acct. No.	0074647
Cash Sale #	00298809
Due Date	

Bill To

Tatar Law Firm
 Stephanie Tatar
 3500 West Olive Avenue
 Suite 300
 Burbank CA 91505

Sales Order: 8406100
 Firm Contact: Stephanie Tatar
 Filer Name: Stephanie Tatar
 Billing Code: none
 Plaintiff: Seungtae Kim
 Defendant: BMW Financial Services
 Documents: Exhibit List
 Court Branch: United States District Court, Central District of California
 Target:
 Served:
 Serve Info:

Item	Amount
Court Filing Urgent Charge	50.95
Courtesy Copy with Filing Service	26.95

Total \$77.90

SERVICE OF PROCESS

ANGELS

ATTORNEY SERVICES

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S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	05/04/2015	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	05/18/2015	29.00
TOTAL			

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S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	09/09/2015	29.00
TOTAL			742.00

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Payment is due within days

RAPID LEGAL

an online attorney service

Invoice

Remit to:
Rapid Legal, Inc.
PO Box 4748
Chino Hills, CA 91709
Tax ID #95-4470545

Date	Invoice #
4/7/2015	1062643
Terms	Net 15

Bill To	
Account #	31847
LAW OFFICES OF ROBERT F. BRENNAN 3150 Montrose Ave. La Crescenta, CA 91214 Attn: Sandra Corral Billing Code: 2:14-cv-01752-BRO (SHx)	

Requested By

Case No.
2:14-cv-01752-BRO ...

Date Completed
4/7/2015

Description	Amount
Serve - Same Day Serve (per address) CASE: SEUNGTAE KIM, SEUNGTAE v. BMW FINANCIAL SERVICES, N.A., LLC, et al. DOCUMENTS: Federal Subpoena to Testify at a Deposition in a Civil Action PARTY TO SERVE: MIKE SUNG SOO KIM aka MIKE S. KIM aka MIKE SUNGSOO KIM ADDRESSES ATTEMPTED: 7450 Brigadoon Way, Dublin, CA 94568; 5720 Stoneridge Mall Road, Suite 250, Pleasanton, CA 94588	125.95
Serve - Additional Address Same Day Serve CASE: SEUNGTAE KIM, SEUNGTAE v. BMW FINANCIAL SERVICES, N.A., LLC, et al. DOCUMENTS: Federal Subpoena to Testify at a Deposition in a Civil Action PARTY TO SERVE: MIKE SUNG SOO KIM aka MIKE S. KIM aka MIKE SUNGSOO KIM ADDRESSES ATTEMPTED: 7450 Brigadoon Way, Dublin, CA 94568; 5720 Stoneridge Mall Road, Suite 250, Pleasanton, CA 94588	125.95
Witness Fees Advanced	0.00
Advance Convenience Fee	0.00

Thank you for your business!

All charges for Rapid Legal services are due upon submission of your order through rapidlegal.com. Should Rapid Legal have to initiate a collections effort, all reasonable collection costs and/or legal fees will be added to the balance due.

A \$25 fee will be charged for any returned checks and/or ACH transactions.

Total	\$251.90
Payments/Credits	\$0.00
Balance Due	\$251.90

Email: accountsreceivable@rapidlegal.com
Phone 909.664.9565
Fax 909.597.9178

www.rapidlegal.com

RAPID LEGAL*an online attorney service***Invoice**

Remit to:
Rapid Legal, Inc.
PO Box 4748
Chino Hills, CA 91709
Tax ID #95-4470545

Date	Invoice #
4/13/2015	1065525
Terms	Net 15

Bill To	
Account #	31847
LAW OFFICES OF ROBERT F. BRENNAN 3150 Montrose Ave. La Crescenta, CA 91214 Attn: Sandra Corral Billing Code: Kim	

Requested By

Case No.
12:14-cv-01752

Date Completed
4/13/2015

Description	Amount
Serve - Same Day Serve (per address) CASE: Kim, Seungtae v. BMW Financial Services, NA, LLC DOCUMENTS: Federal Subpoena to Testify at a Deposition in a Civil Action PARTY TO SERVE: MIKE SUNG SOO KIM aka MIKE S. KIM aka MIKE SUNGSOO KIM ADDRESS SERVED: 7904 Dublin Blvd., Dublin, CA 94568 Stakeout or Special Handling (per hour) Witness Fees Advanced Advance Convenience Fee	125.95 80.00 0.00 0.00
Thank you for your business!	

All charges for Rapid Legal services are due upon submission of your order through rapidlegal.com. Should Rapid Legal have to initiate a collections effort, all reasonable collection costs and/or legal fees will be added to the balance due.

A \$25 fee will be charged for any returned checks and/or ACH transactions.

Total	\$205.95
Payments/Credits	\$0.00
Balance Due	\$205.95

Email: accountsreceivable@rapidlegal.com
Phone 909.664.9565
Fax 909.597.9178

www.rapidlegal.com

REPORTER'S TRIAL TRANSCRIPTS

Myra L. Ponce, CSR

MYRA L. PONCE
Official Court Reporter
312 North Spring Street, #430
Los Angeles, CA 90012
(213) 894-2305
myraponce@sbcglobal.net

INVOICE

Bill To Law Offices of Robert F. Brennan
Att: Robert F. Brennan, Attorney
3150 Montrose Avenue
La Crescenta, CA 91214

Date 9/17/2015

Invoice # 15 -1810

Description	Amount
TRANSCRIPTS (CC) - Seungtao Kim v. BMW Financial Services, Case No. CV 14-1752 BRO, TRIAL taken on 8/25, 8/26, 8/27, and 8/28/2015	630.00
Category: EXPEDITED (7 DAYS)	
Format: PDF	
Estimated number of pages: 700 pgs. @ \$0.90 per page	
3.5% Credit Card Transaction Fee	22.05

EIN No. 75-3149006

Total \$652.05

Payments/Credits \$0.00

Balance Due \$652.05

LAW OFFICE OF ROBERT F BRENNAN, A. P. C.
3150 MONTROSE AVE
LA CRESCENTA, CA 91214-3688

1013

90-42841222

DATE

17 Sep 15

PAY
TO THE
ORDER OF

Marya Jones

\$ 692.05

DOLLARS

Security
Features
MP



Pasadena Main Office
887 E. COLORADO BLVD.
PASADENA, CA 91101
1-800-459-2531

BANK OF AMERICA


FOR

KIM & BMOF Taxway

⑆001013⑆ ⑆122242843⑆ 028407528⑆

[Faint, illegible handwritten notes]

DEPOSITIONS


from CHASE
P.O. BOX 15123
WILMINGTON, DE
19850-5123

55896710084052150000720000543773000000004

AUTOPAY IS ON
See Your Account
Messages below
for details.

Payment Due Date: 03/16/15
New Balance:
Minimum Payment:

At

\$ Amount Enclosed
Make your check payable to: Chase Card Services

05159 BEX 9 05315 C
STEPHANIE R TATAR
TATAR LAW FIRM A PROFESS
3500 W OLIVE AVE FL 300
BURBANK CA 91505-4847



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

500016028 05710084052150

BUSINESS CARD STATEMENT



Manage your account online:
www.chase.com/businesscards



Customer Service:
1-800-949-5638



Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 1

Previous Balance
Payment, Credits
Purchases
Cash Advances
Balance Transfers
Fees Charged
Interest Charged
New Balance

Opening/Closing Date
Revolving Credit Amount
Available Credit
Cash Access Line
Available for Cash

Past Due Amount
Balance over the Credit Access Line

PAYMENT INFORMATION

New Balance
Payment Due Date
Minimum Payment Due

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

YOUR ACCOUNT MESSAGES

Your next AutoPayment for \$92.00 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday or Holiday). If you make a payment before your due date, that amount will be deducted from the AutoPayment amount identified above.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	6,478
+ 1 Point per \$1 earned on all purchases	3,003
+ Points for Ultimate Rewards travel	0
+ 4 Pts per \$1 Internet, cable, phone, etc. splly	1,306
+ 1 Point per \$1 on gas stns & restaurants	0
= Total points available for redemption	10,787

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
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Address Change Request

Please provide information below only if the address information on front is incorrect.

Street Address: _____

City: _____





State: _____ Zip: _____

*Home Phone: _____ *Work Phone: _____

E-mail Address: _____

*When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us and companies working on our behalf to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. Message and data rates may apply. You may contact us anytime to change these preferences.

To contact us regarding your account:

	By Telephone: In U.S. 1-800-346-8838 Expanded 1-888-785-0574 TTY 1-800-955-8060 Pay by phone 1-800-436-7958 Outside U.S. call collect 1-480-350-7099		Send Inquiries to: P.O. Box 15298 Wilmington, DE 19850-5298		Mail Payments to: P.O. Box 94014 Palmdale, IL 60094-4014		Visit Our Website: www.chase.com/businesscredit
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Information About Your Account

Crediting of Payments: You may make payments by any of the options listed below. The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution.

You may make payments by regular U.S. mail. Send your payment to the Payment address shown on this statement. Your payments by mail must comply with the instructions on this statement. Do not send cash. Write your Account number on your check or money order. Payments must be accompanied by the payment coupon in the envelope provided with our address visible through the envelope window; the envelope cannot contain more than one payment or coupon and there can be no staples, paper clips, tape or correspondence included with your payment. If your payment is in accordance with our payment instructions and is made available to us on any day by 5:00 p.m. local time at our Payments address on this statement, we will credit the payment to your Account as of that day. If your payment is in accordance with our payment instructions, but is made available to us after 5:00 p.m. local time at the Payments address on this statement, we will credit it to your Account as of the next calendar day.

You may make payments electronically through our website shown on this statement. If we receive your designated request on our website by 8 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 8 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request, we will credit your payment as of that day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported to Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, you may write to us at the Inquiries address shown on this statement.

Notice About Electronic Check Conversion: When you pay by check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Call the Customer Service number on this statement if you have questions about electronic check collection or do not want your payments collected electronically.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must

be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee and/or similar charge for insurance or availability of your account, it will be billed each year or in monthly or quarterly installments. This fee and/or charge are owed whether or not you use your Account, and you agree to pay them when billed. The annual fee and charge are non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is least) after we provide the statement on which the annual fee or charge is billed and at the same time, you pay your outstanding balance in full. If you do this, for a charge billed more often than annually such as a monthly service charge, you will not owe the next billed charge; however, prior billed charges are non-refundable and must be paid as part of paying your outstanding balance in full. Your payment of the annual fee or charge does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, we will continue to impose the annual fee and/or charge until you pay your outstanding balance in full and terminate your Account relationship.

Calculation of Balance Subject to Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, and questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges, using the applicable periodic rates shown on this statement, separately for each feature (e.g., balance transfer checks and cash advance checks ("check transactions"), purchases, balance transfers, cash advances, promotional balances or overdraw advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate (or such index described in your Account Agreement). There is a transaction fee for each balance transfer, cash advance, or check transaction. In the amounts stated in your Account Agreement, as it may be amended. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction (or such amount described in your Account Agreement).

Interest Accrual

We accrue periodic interest charges on a transaction, fee or interest charge from the date it is added to your daily balance until payment in full is received on your account.



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

January 31, 2015 through February 27, 2015

Account Number:



00055862 DRE 703 142 05915 NNNNNNNNNNN T 1 000000000 60 0000

TATAR LAW FIRM A PROFESSIONAL CORP
3500 W OLIVE AVE FL 300
BURBANK CA 91505-4647

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679



We are updating your Deposit Account Agreement

We will update the Electronic Funds Transfer Service Terms in your agreement for business accounts effective March 22, 2015, to cover how you can use an eATM (formerly known as Express Banking kiosk) located inside a branch lobby during the branch operating hours:

- Each signer can withdraw up to \$3,000 each day. Business Associate card limits remain the same.
- At certain Chase eATMs, you or an authorized signer will be able to provide us personal identification that we accept, such as a driver's license. Our branch employee will then give you a temporary, one-time code so you can have full use of the eATM.
- All other withdrawals at eATMs count towards your daily ATM withdrawal limit.

These changes will happen over several months, so you should ask an employee in your branch if the eATM has been updated with these changes.

For a copy of your agreement, you can view it anytime by logging in at chase.com and clicking Legal Agreements and Disclosures at the bottom of any page, or visit a branch. If you have questions, please call us at the telephone number listed on this statement.

CHECKING SUMMARY

Chase BusinessClassic

	INSTANCES	AMOUNT
Beginning Balance		
Deposits and Additions	6	
Checks Paid	13	
ATM & Debit Card Withdrawals	24	
Electronic Withdrawals	8	
Ending Balance	51	

Your monthly service fee was waived because you maintained an average checking balance of \$5,000 or more during the statement period.



January 31, 2015 through February 27, 2015

Account Number:

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/04	Deposit €	
02/13	Online Trans	
02/20	Deposit 7	
02/23	Deposit	
02/24	Online Trans	
02/25	ATM Check I	
Total Deposits and Add		

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID
1408 ^		02/02
1412 * ^		02/12
1416 * ^		02/02
1419 * ^		02/17
1420 ^		02/18
1421 ^		02/11
1423 * ^		02/06
1424 ^		02/11
1425 ^		02/17
1426 ^		02/13
1427 ^		02/23
1428 ^		02/17
1429 ^		02/23

Total Checks Paid

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION
02/02	Card Purchase
02/02	Card Purchase With
02/03	Card Purchase
02/04	Card Purchase
02/05	Card Purchase
02/06	Card Purchase
02/09	Card Purchase With
02/10	Recurring Card Purc
02/11	Card Purchase
02/17	Card Purchase
02/18	Card Purchase
02/18	Card Purchase



January 31, 2015 through February 27, 2015

Account Number:

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION		
02/23	Card Purchase		
02/23	Card Purchase		
02/24	Card Purchase		
02/24	Card Purchase		
02/25	Card Purchase		
02/25	Card Purchase		
02/26	Card Purchase		
02/26	Card Purchase		
02/26	Card Purchase		
02/26	Card Purchase		
02/27	Card Purchase	02/26 Delta Air 00682619771 Columbus OH Card 5726	25.00
02/27	Card Purchase	02/26 Delta Air 00601462035 Columbus OH Card 5726	15.00
Total ATM & Debit Card Withdrawals			\$3,188.12

ATM & DEBIT CARD SUMMARY

Stephanie R Tatar Card 5726

Total ATM Withdrawals & Debits

Total Card Purchases

Total Card Deposits & Credits

ATM & Debit Card Totals

Total ATM Withdrawals & Debits

Total Card Purchases

Total Card Deposits & Credits

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/06		
02/06		
02/13		
02/13		
02/17		
02/17		
02/20		
02/27		
Total Ele		

BUSINESS CARD STATEMENTManage your account online:
www.chase.com/businesscardsCustomer Service:
1-800-346-6638Mobile: Visit chase.com
on your mobile browser**ACCOUNT ACTIVITY****(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/05	DELTA 00601449613712 DELTA.COM CA	69.00
	1 X LAX LAX	
	2 0000 0000	
02/05	DELTA 00601449613723 DELTA.COM CA	19.00
	1 X LAX LAX	
	2 0000 0000	
02/05	DELTA 00623007896696 DELTA.COM CA	403.70
	1 V LAX CMH	
	2 T CMH ATL	
	3 T ATL LAX	
	4 0000 0000	
02/05	DELTA 00601449613734 DELTA.COM CA	10.00
	1 X LAX LAX	
	2 0000 0000	
02/05	DELTA 00601447619084 DELTA.COM CA	10.00
	1 X LAX LAX	
	2 0000 0000	

2015 Totals Year-to-Date

Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$37.90

Year-to-date totals do not reflect any fee or interest refunds
you may have received.**INTEREST CHARGES**

INVOICE

HINES REPORTERS
888 S.FIGUEROA ST.
SUITE 840
LOS ANGELES, CA 90017
Phone: 213.688.7887 Fax: 213.688.9636

Robert F. Brennan, Esq.
Law Offices of Robert Brennan
3150 Montrose Avenue
La Crescenta, CA 91214

Invoice No.	Invoice Date	Job No.
239375	4/2/2015	68575
Job Date	Case No.	
2/26/2015		
Case Name		
Kim vs. BMW Financial Services		
Payment Terms		
Due upon receipt		

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	60.89
(=) New Balance:	\$441.39

Tax ID: 95-4837031

Please detach bottom portion and return with payment.

Robert F. Brennan, Esq.
Law Offices of Robert Brennan
3150 Montrose Avenue
La Crescenta, CA 91214

Invoice No. : 239375
Invoice Date : 4/2/2015
Total Due : **\$441.39**

Remit To: HINES REPORTERS
888 S.FIGUEROA ST.
SUITE 840
LOS ANGELES, CA 90017

Job No. : 68575
BU ID : INC
Case No. :
Case Name : Kim vs. BMW Financial Services

INVOICE

HINES REPORTERS
888 S. FIGUEROA ST.
SUITE 840
LOS ANGELES, CA 90017
Phone: 213.688.7887 Fax: 213.688.9636

Robert F. Brennan, Esq.
Law Offices of Robert Brennan
3150 Montrose Avenue
La Crescenta, CA 91214

Invoice No.	Invoice Date	Job No.
239341	4/2/2015	68979
Job Date	Case No.	
2/26/2015		
Case Name		
Kim vs. BMW Financial Services		
Payment Terms		
Due upon receipt		

The Original & One Certified Transcript of the Deposition of:

Angela Jarosik

THE ORIGINAL & ONE CERTIFIED TRANSCRIPT	234.00	Pages	@	5.00	1,170.00
EXHIBITS (BLACK & WHITE)	61.00	Pages	@	0.50	30.50
ATTENDANCE FEE - OUT OF STATE	6.00		@	55.00	330.00
PROCESSING ORIGINAL TRANSCRIPT				40.00	40.00
PROCESSING CERTIFIED TRANSCRIPT				30.00	30.00
COMPLIMENTARY CONDENSED				0.00	0.00
COMPLIMENTARY CD				0.00	0.00
ON-LINE ACCESS				0.00	0.00

TOTAL DUE >>> **\$1,600.50**

AFTER 5/2/2015 PAY **\$1,760.55**

We are providing you with FREE 24/7 access to your reprintable, downloadable online transcripts.

We accept all major credit cards. A finance charge of 1.5%/mo will apply after 30 days. Customer agrees to pay all costs of collection including attorney fees.

(-) Payments/Credits: **0.00**

Tax ID: 95-4837031

Please detach bottom portion and return with payment.

Robert F. Brennan, Esq.
Law Offices of Robert Brennan
3150 Montrose Avenue
La Crescenta, CA 91214

Invoice No. : 239341
Invoice Date : 4/2/2015
Total Due : \$1,856.59

Remit To: **HINES REPORTERS
888 S. FIGUEROA ST.
SUITE 840
LOS ANGELES, CA 90017**

Job No. : 68979
BU ID : INC
Case No. :
Case Name : Kim vs. BMW Financial Services

INVOICE

HINES REPORTERS
888 S.FIGUEROA ST.
SUITE 840
LOS ANGELES, CA 90017
Phone: 213.688.7887 Fax: 213.688.9636

Robert F. Brennan, Esq.
Law Offices of Robert Brennan
3150 Montrose Avenue
La Crescenta, CA 91214

Invoice No.	Invoice Date	Job No.
239378	4/2/2015	68576
Job Date	Case No.	
2/27/2015		
Case Name		
Kim vs. BMW Financial Services		
Payment Terms		
Due upon receipt		

The Original & One Certified Transcript of the Deposition of:

Alison E. Parillo - VOL. 2

THE ORIGINAL & ONE CERTIFIED TRANSCRIPT	128.00	Pages	@	5.00	640.00
EXHIBITS (BLACK & WHITE)	169.00	Pages	@	0.50	84.50
ATTENDANCE FEE - OUT OF STATE	4.00		@	55.00	220.00
PROCESSING ORIGINAL TRANSCRIPT				40.00	40.00
PROCESSING CERTIFIED TRANSCRIPT				30.00	30.00
COMPLIMENTARY CONDENSED				0.00	0.00
COMPLIMENTARY CD				0.00	0.00
ON-LINE ACCESS				0.00	0.00

TOTAL DUE >>> **\$1,014.50**

AFTER 5/2/2015 PAY \$1,115.95

We are providing you with FREE 24/7 access to your reprintable, downloadable online transcripts.

We accept all major credit cards. A finance charge of 1.5%/mo will apply after 30 days. Customer agrees to pay all costs of collection including attorney fees.

(-) Payments/Credits: 1,000.00

Tax ID: 95-4837031

Please detach bottom portion and return with payment.

Robert F. Brennan, Esq.
Law Offices of Robert Brennan
3150 Montrose Avenue
La Crescenta, CA 91214

Invoice No. : 239378
Invoice Date : 4/2/2015
Total Due : \$116.83

Remit To: **HINES REPORTERS**
888 S.FIGUEROA ST.
SUITE 840
LOS ANGELES, CA 90017

Job No. : 68576
BU ID : INC
Case No. :
Case Name : Kim vs. BMW Financial Services

INVOICE

HINES REPORTERS
888 S.FIGUEROA ST.
SUITE840
LOS ANGELES, CA 90017
Phone:213.688.7887 Fax:213.688.9636

Invoice No.	Invoice Date	Job No.
239378	4/2/2015	68576
Job Date	Case No.	
2/27/2015		
Case Name		
Kim vs. BMW Financial Services		
Payment Terms		
Due upon receipt		

Robert F. Brennan, Esq.
Law Offices of Robert Brennan
3150 Montrose Avenue
La Crescenta, CA 91214

(+) Finance Charges/Debits: 102.33
(=) New Balance: \$116.83

Tax ID: 95-4837031

Please detach bottom portion and return with payment.

Robert F. Brennan, Esq.
Law Offices of Robert Brennan
3150 Montrose Avenue
La Crescenta, CA 91214

Invoice No. : 239378
Invoice Date : 4/2/2015
Total Due : \$116.83

Remit To: HINES REPORTERS
888 S.FIGUEROA ST.
SUITE840
LOS ANGELES, CA 90017

Job No. : 68576
BU ID : INC
Case No. :
Case Name : Kim vs. BMW Financial Services



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

February 28, 2015 through March 31, 2015

Account Number:

00066028 DRE 703 142 09115 NNNNNNNNNNN T 1 000000000 60 0000
TATAR LAW FIRM A PROFESSIONAL CORP
3500 W OLIVE AVE FL 300
BURBANK CA 91505-4647

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



CHECKING SUMMARY

Chase BusinessClassic

	INSTANCES	AMOUNT
Beginning Balance		
Deposits and Additions	6	
Checks Paid	15	
ATM & Debit Card Withdrawals	25	
Electronic Withdrawals	12	
Ending Balance	58	

Your monthly service fee was waived because you maintained an average checking balance of \$5,000 or more during the statement period.

DEPOSITS AND ADDITIONS

DATE
03/03
03/06
03/09
03/10
03/12
03/17
Total De



February 28, 2015 through March 31, 2015

Account Number:

CHECKS PAID

CHECK NO.	DESCRIPTION
1422 ^	
1430 * ^	
1431 ^	
1432 ^	
1433 ^	
1434 ^	
1435 ^	
1436 ^	
1437 ^	
1438 ^	
1439 ^	
1440 ^	
1441 ^	
1442 ^	
1443 ^	

Total Checks Paid

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/02	Card Purchase 02/28 Hyatt Place Columbus/Du Dublin OH Card 5726	\$302.83
03/02	Card Purchase 02/27 Paradies # 027 Q02 614-2393310 OH Card 5726	8.36
03/02	Card Purchase 02/27 Paradies # 027 Q02 614-2393310 OH Card 5726	7.15
03/02	Card Purchase 02/27 Gogoair.Com 877-350-0038 IL Card 5726	16.95
03/02	Card Purchase 02/28 Park N Fly Los Angeles Los Angeles CA Card 5726	63.68
03/02	Card Purchase With	
03/02	Card Purchase	
03/02	Card Purchase	
03/02	ATM Withdrawal	
03/03	Card Purchase	
03/04	Card Purchase With	
03/05	Card Purchase	
03/09	Card Purchase	
03/10	Recurring Card Pur	
03/11	Card Purchase	
03/11	Card Purchase	
03/12	Card Purchase	
03/12	Card Purchase	
03/12	Card Purchase	
03/16	Card Purchase	
03/16	Card Purchase	

HERTZ CAR RENT

HERTZ SYSTEM

4-239-1084

RENTAL RECORD

6179823-6

RENTAL STEP

COMPLETED BY

ABDI

RENTED: COLUMBIA

RENTAL: 02/25/15

19.32

RETURN: 02/27/15

15.41

MILES IN: 1365

OUT: 1311

PLAN: 54

ALLOW: 54

PLAN IN: SDU1

OUT: SDU1

VEHICLE: 942 070101-28 7F

DAYS \$ 196.98

SUBTOTAL \$ 196.98

DISCOUNT 10% -\$ 19.70

FPO ACCEPTED AT \$ 18.36

CONC FEE RECOV \$ 22.17

CFC FAC FEE TS \$ 9.00

GARAGE RECOUP SC (T) \$ 1.04

VLCR (T) \$ 1.36

ENERGY SURCH \$ 1.49

TAX 7.50 \$ 15.93

ADDL CHARGES \$ 0.00

TOTAL CHARGES \$ 246.63

FOP: VISA XXXXXXXXXX8181 \$ 246.63

FT: ZE 1

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Visit WWW.HERTZSURVEY.COM

Enter Access Code: 9420

3) Take Brief 4 Question Survey

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TATAR LAW FIRM, APC 08/10
3500 W OLIVE AVE STE 300
BURBANK, CA 91505

JPMorgan Chase Bank, N.A.
www.Chase.com
800-7162/3222

1480

8/28/2015

PAY TO THE
ORDER OF Dr. Minh Ho

\$ 80.00

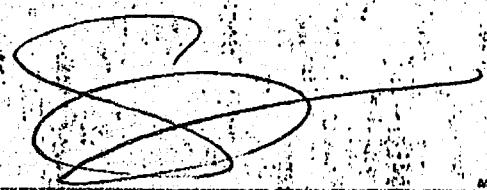
Eighty and 00/100

DOLLARS

Dr. Minh Ho

MEMO

Witness Fee Kim v. BMW



AUTHORIZED SIGNATURE

001480 43222716270

917413288

TATAR LAW FIRM, APC

1480

Dr. Minh Ho

8/28/2015

80.00

Checking

Witness Fee Kim v. BMW

80.00

TATAR LAW FIRM, APC

1480

Dr. Minh Ho

8/28/2015

80.00

Checking

Witness Fee Kim v. BMW

80.00

INTERPRETER

Chinsook Kim Moore
Korean Language Certified Court Interpreter
Certification No. 300980

Invoice

3810 Wilshire Blvd., #1705
Los Angeles, CA 90010
Phone: (626) 643-6267
chinsook@kimmoore.us
www.kimmoore.us

DATE
8/26/2015

BILL TO

Law Offices of Robert F. Brennan
3150 Montrose Ave.
La Crescenta, CA 91214
Phone: (818) 249-5291
Fax: (818) 249-4329

DATE	SERVICE DESCRIPTION	AMOUNT
8/26/2015	Korean/English interpreting services	
	From 8:30 a.m. to 2:30 p.m.	\$700.00
	From 2:30 p.m. to 4:30 p.m. (Overtime at \$150 per hour)	\$300.00
	Trial at U. S. District Court at 312 N. Spring Street, Courtroom 14, Los Angeles, CA 90012	
	Seungtae Kim vs. BMW Financial Services	
	Case No. 2:14-cv-01752-BRO-SH	
	Attorney for Plaintiff: Robert Brennan	
	Plaintiff/Witness: Seungtae Kim	
	TOTAL	\$1,000.00

ANGELS

ATTORNEY SERVICES

304 E. Garfield Ave. Glendale, CA 91205

Tel: 818 913-1550 or 818 378-0006

Facsimile: 818 240-4175

E-Mail: angelsattorneyservices@yahoo.com

www.angelsattorneyservices.com

INVOICE

DATE: 3/14 to 9/15

Robert F. Brennan A.P.C.
3150 Montrose Ave.
La Crescenta, CA 91214

Service	DESCRIPTION	DATE	AMOUNT
S. KIM	FEDERAL COURT FILING Summons & Complaint at: 312 N Spring St. Los Angeles, CA 90012	3/10/2014	34.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	3/10/2014	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	6/17/2014	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	7/28/2014	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	08/26/2014	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	09/19/2014	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	01/21/2015	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	03/16/2015	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	03/23/2015	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	03/23/2015	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	03/23/2015	29.00
S.KIM	Serve 4 Subpoenas to: SHELLY BMW at: 6750 Auto Center Dr. Buena Park, CA 90621	03/31/2015	59.00
S.KIM	Serve Documents to CT Corporation Systems at: 818 W. 7th St. Los Angeles, CA 90017	03/31/2015	32.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	03/31/2015	29.00
S.KIM	Serve SUBPOENA to: TUSTIN LEXUS, at: 45 Auto Center Drive, Tustin, CA 92782	04/03/2015	59.00
S.KIM	Serve SUBPOENA to: Young Hoon Seo, Dongguk University Los Angeles, 440 Shatto Pl., Los Angeles, CA 90020	04/14/2015	36.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	04/29/2015	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	05/04/2015	29.00
S.KIM	FEDERAL COURT at: 312 N Spring St. Los Angeles, CA 90012 / Drop off Courtesy Copy to Hon. BEVERLY REID O'CONNEL	05/18/2015	29.00
TOTAL			

It's been a pleasure working with you

Payment is due within days

PARKING FEES

Law Offices of Robert F. Brennan, APC

Law Offices of Robert F. Brennan, APC
3150 Montrose Avenue
LA Crescenta, CA 91214

818-249-5291
bill@sbsuite.com

Invoice

Date	Invoice #
01/13/2015	131646
Terms	Due Date
Net 30	02/12/2015

Bill To

Seungtae Kim
410 S Hobart Blvd Apt 214
Los Angeles 90020

Amount Due	Enclosed
\$45.00	

> Please detach top portion and return with your payment <

Date	Activity	Quantity	Rate	Amount
01/13/2015	Parking for appearance/conf/serve.	1	45.00	45.00
Total				\$45.00

Law Offices of Robert F. Brennan, APC

Law Offices of Robert F. Brennan, APC
3150 Montrose Avenue
LA Crescenta, CA 91214

818-249-5291
bill@sbsuite.com

Invoice

Date	Invoice #
03/23/2015	131651
Terms	Due Date
Net 30	04/22/2015

Bill To
Seungtae Kim 410 S Hobart Blvd Apt 214 Los Angeles 90020

Amount Due	Enclosed
\$45.00	

>< Please detach top portion and return with your payment ><

Date	Activity	Quantity	Rate	Amount
03/23/2015	Parking plus travel to the Kim V BMW File	1	45.00	45.00
Total				\$45.00

Law Offices of Robert F. Brennan, APC

Law Offices of Robert F. Brennan, APC
3150 Montrose Avenue
LA Crescenta, CA 91214

818-249-5291
bill@sbsuite.com

Invoice

Date	Invoice #
04/06/2015	131656
Terms	Due Date
Net 30	05/06/2015

Bill To

Seungtae Kim
410 S Hobart Blvd Apt 214
Los Angeles 90020

Amount Due	Enclosed
\$25.00	

Please detach top portion and return with your payment

Date	Activity	Quantity	Rate	Amount
04/06/2015	Parking for appearance/conf/serve.	1	25.00	25.00
Total				\$25.00

Law Offices of Robert F. Brennan, APC

Law Offices of Robert F. Brennan, APC

3150 Montrose Avenue
LA Crescenta, CA 91214

818-249-5291
bill@sbsuite.com

Invoice

Date	Invoice #
04/13/2015	131657
Terms	Due Date
Net 30	05/13/2015

Bill To

Seungtae Kim
410 S Hobart Blvd Apt 214
Los Angeles 90020

Amount Due	Enclosed
\$45.00	

Please detach top portion and return with your payment

Date	Activity	Quantity	Rate	Amount
04/13/2015	Parking for conference at federal court	1	45.00	45.00
Total				\$45.00